

Invoice

INVOICE NUMBER

0052

DATE OF ISSUE

13/03/2024

DUE DATE

13/04/2024

BILLED TO

Leayan Global Private
Limited
C-26, Sector 62, Noida,
Uttar Pradesh, 201301
GSTIN:
09AACCL5063K1Z6

FROM

Liberty Shoes Limited
2nd Floor, Tower B,
DLF Corporate Greens,
Southern Peripheral
Road, Sector-74A,
Gurugram, Haryana,
122004
GSTIN:
06AAACL1755G1Z9

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Liberty Warrior Safety Shoes
Superhouse Safety Boots

1,499
2,499

5
2

7,495
4,998

TERMS

payment is due in 30 days

SUBTOTAL

12,493

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,230.74

SHIPPING

50

INVOICE TOTAL

14,673.74